

Jennifer HeinertO'Leary

From: Rachel Scalish
Sent: Thursday, November 29, 2018 1:02 PM
To: Jennifer HeinertO'Leary
Subject: FW: reimbursable expenses

From: Rachel Scalish
Sent: Friday, November 16, 2018 1:02 PM
To: 'kjohn42948@yahoo.com' <kjohn42948@yahoo.com>
Cc: Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>
Subject: RE: reimbursable expenses

Ken – no council does not allow reimbursement for mortgage
Rachel

From: kjohn42948@yahoo.com <kjohn42948@yahoo.com>
Sent: Thursday, November 15, 2018 11:49 PM
To: Rachel Scalish <rscalish@clevelandcitycouncil.org>
Subject: Re: reimbursable expenses

Rachel in the city council policy and procedures for home office there is no mention of mortgage reimbursement percentage. Is the mortgage and allowable expense.

Sent from [MailDroid](#)

-----Original Message-----

From: Rachel Scalish <rscalish@clevelandcitycouncil.org>
To: "Kenneth L. Johnson @ yahoo" <kjohn42948@yahoo.com>
Cc: Carrie Rentz <crentz@clevelandcitycouncil.org>, "Patricia J. Britt" <pbritt@clevelandcitycouncil.org>
Sent: Thu, 15 Nov 2018 2:09 PM
Subject: reimbursable expenses

Ken: attached is Council's reimbursable expense policy. **Form M-10 for miscellaneous expenses** should be the proper form to fill out to be reimbursed for gasoline used in ward equipment, such as a lawn mower. You will need to provide substantiation of payment made and evidence of the proper public purpose of the expense.

Please let me know if you have any questions.

Rachel Nigro Scalish
Special Counsel
Cleveland City Council
216.664.6437

Jennifer HeinertO'Leary

From: Rachel Scalish
Sent: Thursday, November 29, 2018 1:02 PM
To: Jennifer HeinertO'Leary
Subject: FW: reimbursable expenses
Attachments: Councilmember Bus Expense Reimbursement Policies 2011.pdf; actual-auto-cost-reimbursement M8.doc; annual-ward-home-office-biz-usage-percent-schedule.doc; cellular-expense-log.doc; communication-supplies-and-other-expensesM5.doc; computer M13.doc; council-member-expense-report M1.doc; daily-mileage-log.doc; executive-assistant-allocation (1) M14.doc; furniture-equipment-use-and-expensesM12.doc; in-home-office-expensesM3.doc; mileage-standard-federal-mileage-rate-2-3-15 M7.doc; misc-expenses (2) M10.doc; Office expense allocation M11.doc; professional-education-development-expensesM15.doc; reimbursement-to-comm-prof-charitable-orgM16.doc; rented-ward-office-expenses M2.doc; service-provider-expensesM4.doc; telephone-expense-dedicated-line-and-answer-svc.doc; telephone-expense-long-distance-telephone-log.doc; telephone-expense-nondedicated-line-call-log.doc; telephone-summary-expensesM6.doc; travel-expenses-report.xls

From: Rachel Scalish
Sent: Thursday, November 15, 2018 2:09 PM
To: kjohn42948 (kjohn42948@yahoo.com) <kjohn42948@yahoo.com>
Cc: Carrie Rentz <crentz@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>
Subject: reimbursable expenses

Ken: attached is Council's reimbursable expense policy. **Form M-10 for miscellaneous expenses** should be the proper form to fill out to be reimbursed for gasoline used in ward equipment, such as a lawn mower. You will need to provide substantiation of payment made and evidence of the proper public purpose of the expense.

Please let me know if you have any questions.

Rachel Nigro Scalish
Special Counsel
Cleveland City Council
216.664.6437

Patricia J. Britt

From: Patricia J. Britt
Sent: Wednesday, November 21, 2018 12:52 PM
To: Kenneth L. Johnson; 'kjohn42948@yahoo.com'
Cc: Garnell Jamison; Carrie Rentz; Va'Kedia Stiggers (vstiggers@clevelandcitycouncil.org)
Subject: October Expense Report

Importance: High

According to our Expense Reimbursement Policy Manual, home office expenses can only be submitted for approval for the year in January of the particular year. Therefore, any and all home office expenses that you submitted, cannot be considered for reimbursement.

After reviewing your October expense report it was determined that:

- 1 gas receipt is eligible for reimbursement because you have to submit an original (gas station) receipt for October
- The plaques that were purchased at Setta Trophy must have an Invoice to accompany the receipt you submitted before it can be reimbursed

PJB

Patricia J. Britt, MSW, MMC

City Clerk, Clerk of Council
Cleveland City Council
City Hall Room 216
601 Lakeside Avenue, N.E.
Cleveland, OH 44114
City Hall: (216) 664-4551
Fax: (216) 664-3837

Patricia J. Britt

From: Patricia J. Britt
Sent: Monday, November 26, 2018 11:59 AM
To: Joan Mazzolini; Carrie Rentz
Cc: Rachel Scalish; Jennifer HeinertO'Leary; Allan Dreyer; Kevin Kelley @ porterwright
Subject: RE: Ken Johnson October expense report

Carrie is not here today, so I don't know if it has been turned-in or processed.

PJB

From: Joan Mazzolini <jmazzolini@clevelandcitycouncil.org>
Sent: Monday, November 26, 2018 11:57 AM
To: Carrie Rentz <crentz@clevelandcitycouncil.org>
Cc: Rachel Scalish <rscalish@clevelandcitycouncil.org>; Jennifer HeinertO'Leary <jheinertoleary@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Allan Dreyer <adreyer@clevelandcitycouncil.org>; Kevin Kelley @ porterwright <kkelley@porterwright.com>
Subject: Ken Johnson October expense report

Naymik has just requested October, if it's done.

Joan.

Joan Mazzolini
Chief of Communication
Cleveland City Council
216.664.4466
216.857.7037 c
jmazzolini@clevelandcitycouncil.org



COUNCIL MEMBER EXPENSE REPORT

FORM M-1

Council Member: KENNETH JOHNSON
Ward No. 4Month/Year: Sept 2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (from Form M-2); b. In-home Office Expenses (from Form M-3);	\$
2. SERVICE PROVIDERS (from Form M-4):	\$ <u>1200 00</u>
3. PRINTING/PHOTOGRAPHY/POSTAGE (from Form M-5):	\$
4. SUPPLIES from (from Form M-5):	\$
5. TELEPHONE EXPENSES (from Form M-6):	\$
6. AUTOMOBILE EXPENSES: a. Owned Automobile/ Mileage Reimbursement (from Form M-7) : b. Leased Automobile: i) Mileage Reimbursement (from Form M-7): OR ii) Actual Cost Reimbursement (from Form M-8);	\$ \$ \$
7. MISCELLANEOUS EXPENSES (from Form M-9):	\$
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (from Form M-10) b. Equipment/Furniture allocation (from Form M-11): c. Computer/ Computer Equipment allocation (from Form M-12): d. Executive Assistant allocation (from Form M-13):	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (from Form M-14)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8c and 8d):	(\$)
TOTAL CASH REIMBURSEMENT:	\$ <u>1200 00</u>

Council Member Signature:

Date:

10-6-2018

RECEIVED

OCT 09 2018

COUNCIL MEMBER
EXPENSE REPORT



COUNCIL MEMBER SERVICE PROVIDER EXPENSES

FORM M-4

Council Member: KENNETH JOHNSON

Ward No. 4

Date: Sept 2007

SERVICE PROVIDER
WEEKLY TIME SHEET

Name Robert Fitzgerald Ward 4

Period from Monday 9.3 - Sunday 9.9 2018

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	—	—	0
TUES.	Ward 4	10am-1pm	1
WED.	Ward 4	10am-1pm	1
THURS.	Ward 4	10am-1pm	1
FRI.	Ward 4	10am-1pm	1
SAT.	—	—	0
SUN.	—	—	0

Important: Please read and sign:

Total Hours: 4

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert Fitzgerald
SERVICE PROVIDER'S SIGNATURE

Date 9.11.2018

J
Councilmember's Signature

**SERVICE PROVIDER
WEEKLY TIME SHEET**

Name Robert Fitzpatrick Ward 4

Period from Monday 9-10 - Sunday 9-16

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	WORK 4	1pm-11pm	4
TUES.	WORK 4	1pm-11pm	4
WED.	WORK 5	1pm-11pm	4
THURS.	WORK 4	1pm-11pm	4
FRI.	WORK 4	1pm-11pm	4
SAT.	—	—	0
SUN.	—	—	0

Important: Please read and sign:

Total Hours: 20

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert Fitzpatrick
SERVICE PROVIDERS SIGNATURE

Date 9-14, 2018

Councilmember's Signature

SERVICE PROVIDER
WEEKLY TIME SHEET

Name Robert Fitzpatrick Ward 4
 Period from Monday 9-17 - Sunday 9-23 2018

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	WORK	10:00 AM / 10:00 PM	4
TUES.	WORK	10:00 AM / 10:00 PM	4
WED.	WORK	10:00 AM / 10:00 PM	4
THURS.	WORK	10:00 AM / 10:00 PM	4
FRI.	WORK	10:00 AM / 10:00 PM	4
SAT.	/	/	0
SUN.	/	/	0

Important: Please read and sign:

Total Hours: 2

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert A. Fitzpatrick
SERVICE PROVIDER'S SIGNATURE

Date: 9-21 2018

Councilmember's Signature
G

SERVICE PROVIDER
WEEKLY TIME SHEET

Name Robert F. Hoptak Ward 4

Period from Monday 9-24 - Sunday 9-30, 2018

Daily Sign In/Out

Day	Work Site	Hours: From-To	Total Hours
MON.	WORK 4	7am-4pm	9
TUES.	WORK 4	7am-4pm	9
WED.	WORK 4	7am-4pm	9
THURS.	WORK 4	7am-4pm	9
FRI.	WORK 4	7am-4pm	9
SAT.	—	—	0
SUN.	—	—	0

Important: Please read and sign:

Total Hours: 45

I depose and state that the above information is complete and true, and hereby affix my signature below, thus making this a legal and binding document.

Robert F. Hoptak
SERVICE PROVIDERS SIGNATURE

Date: 9-24, 2018

J. J.
Councilmember's Signature

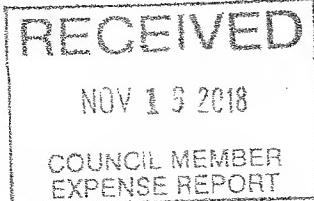
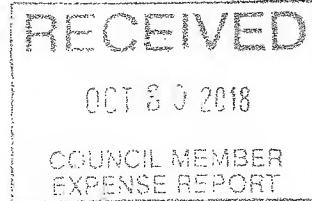
RECEIPT		No. 481435	
DATE	10-6-2018		
FROM	Acme Limo of New Jersey \$1200.00		
Twelve Hundred Dollars		DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR	WPS 100 SERVICES		
ACCT.		<input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM Sep 1 TO Sep 30-2018 BY Robert Jolypern A-1152 1-4161
PAID	1200		
DUE			



COUNCIL MEMBER EXPENSE REPORT

Council Member: Kenneth L. Johnson FORM M-1
Ward No. 4 Month/Year: 10/2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (Form M-2): b. In-home Office Expenses (Form M-3):	\$ \$
2. SERVICE PROVIDERS (Form M-4):	\$
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$
4. WARD COMMUNICATION (Form M-5):	\$328.02
5. TELEPHONE EXPENSES (Form M-6):	\$329.96
6. TRAVEL EXPENSES: a. Owned Automobile/ Mileage Reimbursement (Form M-7) : b. Leased Automobile: i) Mileage Reimbursement (Form M-7): or ii) Actual Cost Reimbursement (Form M-8): c. Out-of-Town Travel Expenses (Form M-9)	\$ \$ \$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$570.36
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (Form M-11) b. Equipment/Furniture allocation (Form M-12): c. Computer/ Computer Equipment allocation (Form M-13): d. Executive Assistant allocation (Form M-14): e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$1228.34
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$)
TOTAL CASH REIMBURSEMENT:	\$1200.00



Kenneth L. Johnson
Council Member Signature:

Date: 10/30/2018



COUNCIL MEMBER WARD COMMUNICATION, SUPPLIES & OTHER EXPENSES

FORM M-5

Council Member: Kenneth L. Johnson Sr.
Ward 4 Date 10-30-2018

PRINTING/PHOTOGRAPHY/POSTAGE

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
TOTAL PRINTING/PHOTOGRAPHY/POSTAGE REIMBURSEMENT		\$

SUPPLIES

- I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

amazon.com

Final Details for Order #114-7009998-0460238

Print this page for your records.

Order Placed: September 17, 2018

Amazon.com order number:

Order Total: \$97.19

Shipped on September 18, 2018

Items Ordered

1 of: *TP-Link AC1900 Smart Wireless Router - Beamforming Dual Band Gigabit WiFi Internet Routers for Home, High Speed, Long Range, Ideal for Gaming(Archer C9)*
Sold by: Amazon.com Services, Inc

Price

\$99.99

Condition: New

Shipping Address:

KENNETH L. JOHNSON

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Your Coupon Savings:-\$10.00

CLEVELAND, OHIO 44120-2747
United States

Total before tax: \$89.99

Sales Tax: \$7.20

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$97.19

Payment information

Payment Method:

Amazon.com Store Card | Last digits:

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Your Coupon Savings:-\$10.00

Billing address

KENNETH L. JOHNSON

Total before tax: \$89.99

CLEVELAND, OH 44120
United States

Estimated tax to be collected: \$7.20

Grand Total: \$97.19

Credit Card transactions

AmazonPLCC ending in : September 18, 2018:\$97.19

To view the status of your order, return to [Order Summary](#).

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Office Products

Deliver to KENNETH
Cleveland 44120

Buy Again Your Pickup Location Browsing History

EN

Hello, KENNETH

Account & Lists

Orders

Prime

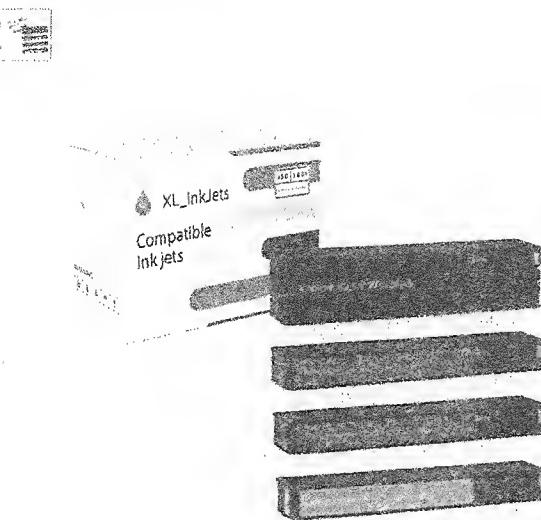
0

Cart

Office Products Office Deals School Supplies Printers, Ink & Toner Projectors

"Alexa, add almond milk to my Whole Foods cart." Learn more

Office Products > Office & School Supplies > Printer Ink & Toner > Inkjet Printer Ink

You purchased this item on September 11, 2018.
[View this order](#)

Roll over image to zoom in

XL-Ink Cartridge Replacement for HP 972X (Black,Cyan,Magenta,Yellow , 4-Pack)

by Generic

8 customer reviews

Price: \$197.90

Item is eligible for 6 month special financing with your Amazon.com Store Card

FREE Delivery by Thursday if you order within 22 mins. Details Only 19 left in stock - order soon.

Sold by XL_Inkjets and Fulfilled by Amazon. Gift-wrap available.

- Premium compatible Inkjets HP 972x (F6T84AN, LOS04AN, LOS01AN, LOR98AN)
- Capacity: 1x 10.000 Pages, 3x 7000 Pages. Black, Cyan, Magenta, Yellow
- Compatible InkJets HP 972x
- XL_InkJets is giving you the best price and quality. All our products have 3 years guarantee.
- For printers: HP PageWide Pro 450 Series, PageWide Pro 452 dn, PageWide Pro 452 dw, PageWide Pro 452 dwt, PageWide Pro 470 Series, PageWide Pro 477 dri, PageWide Pro 477 dw, PageWide Pro 477 dwt, PageWide Pro 552 dw, PageWide Pro 570 Series, PageWide Pro 577 dw, PageWide Pro 577 z

Compare with similar items

Used & new (3) from \$159.07

Report incorrect product information.



Share

Buy New
\$197.90

Qty: 1 ▾

[Add to Cart](#)[Buy Now](#)

Turn on 1-Click ordering for this browser

Deliver to KENNETH -
Cleveland 44120Buy Used
\$159.07[Add to your Dash Buttons](#)

Learn more about Dash Buttons

[Add to List](#)

Other Sellers on Amazon

Used & new (3) from \$159.07

Have one to sell?

[Sell on Amazon](#)*World's Smallest Laser Printer. The New HP M15w*

HP LaserJet Pro M15w Wireless Laser Printer (W2G51A)

67

\$79.00 vprime

Ad feedback

"Alexa, where's my stuff?"

Track your orders with Alexa.

[Learn more](#)

amazon.com

Final Details for Order #113-7301675-3535453

[Print this page for your records.](#)

Order Placed: September 11, 2018

Amazon.com order number: 113-7301675-3535453

Order Total: \$197.90

Shipped on September 12, 2018

Items Ordered

1 of: *XL-Ink Cartridge Replacement for HP 972X (Black,Cyan,Magenta,Yellow , 4-Pack)*
Sold by: [XL_InkJets](#) ([seller profile](#))

Price

\$197.90

Condition: New

Shipping Address:

KENNETH L. JOHNSON

Item(s) Subtotal: \$197.90

Shipping & Handling: \$0.00

CLEVELAND, OHIO 44120-2747

United States

Total before tax: \$197.90

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$197.90

Payment information

Payment Method:

Amazon.com Store Card | Last digits: 8244

Item(s) Subtotal: \$197.90

Shipping & Handling: \$0.00

Billing address

KENNETH L JOHNSON

Total before tax: \$197.90

Estimated tax to be collected: \$0.00

CLEVELAND, OH 44120

United States

Grand Total: \$197.90

Credit Card transactions

AmazonPLCC ending in : September 12, 2018: \$197.90

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Seller judeinkc
Order placed on Wednesday, Oct 17, 2018 CLEVELAND OH 44120-2747 Shipping Free
Payment method PayPal Credit Total \$32.95
United States
Payment date Wednesday, Oct 17, 2018

Item(s) bought from judeinkc

Qty	Item name	Shipping service	Item price
1	HP 62XL Black & 62 Tri-Color ink, OfficeJet, Envy,250,5740,5741,5540,5640,5642 (273512808909)	Economy Shipping	\$32.95

Shipping	Free
International leg	
Domestic leg	Free
	Total
	\$32.95

Paid to third-party shipping provider by buyer

International leg

Import charges

Total

Collected by eBay

Tax	\$0.00
-----	--------

Paid to seller

Purchase price	\$32.95
----------------	---------

Domestic leg

Total

Order placed on

Wednesday, Oct 17, 2018

Payment method

PayPal Credit

Payment date

Wednesday, Oct 17, 2018

Order information

Buyer

kjohn5863

Shipping address

KENNETH JOHNSON

Subtotal \$32.95



COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

Council Member: Kenneth L. Johnson Sr. FORM M-6

Ward No. 4 Date: 10-30-2018

	AMOUNT
Long Distance Expense for Council Business *	
Dedicated Telephone Line Expense for Council Business *	329.96
Non-Dedicated Telephone Line Expense for Council Business *	
Cellular Telephone Expense for Council Business *	
Answering Service	
TOTAL TELEPHONE EXPENSE REIMBURSEMENT	\$329.96

*From separate log or cost form, to be attached.

I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee YES NO
If no, additional documentation requested if any: _____



COUNCIL MEMBER TELEPHONE EXPENSE DEDICATED LINE & ANSWERING SERVICE EXPENSE CALCULATION

Council Member: Kenneth L. Johnson Sr.

Ward No. 4

Date: 10-30-2018

DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
9/1/2018	216-421-8639	74.98
10/1/2018	216-421-8639	74.98
9/18/2018	216-417-5130	180.00
** TOTAL **		\$329.96

ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)

** Report this amount on Form M-6 Council Member Summary of Telephone Expenses**

** Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice **

September 1, 2018
 Account Number:
 Security Code:
 Service At:
 CLEVELAND, OH 44120-2747

Have questions about your bill?
 Visit us at twc.com/billing
 Or, call us at 855-70-SPECTRUM (1-855-707-7328)

Summary Services from 08/29/18 through 09/28/18
 details on following pages

Previous Balance	339.07
Payment Received	-150.00
Adjustments	8.95
Past Due Balance - Due Now	\$198.02
Spectrum TV™	91.93
Spectrum Internet™	54.99
Spectrum Voice™	19.99
Other Charges	8.85
Taxes, Fees and Charges	8.32
Current Charges Due by 09/18/18	\$184.08
Total Due	\$382.10



SPECTRUM NEWS

Terms and Conditions. Consistent with notices provided beginning April 2018, the Residential General Terms and Conditions of Service effective June 30th, 2018 are available at www.spectrum.com ("Terms of Service/Policies")

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Channel Lineup: We periodically review our channel lineups and TV packages to ensure accuracy. Effective on or after September 18, 2018, your channel lineup will be aligned with your current level of service. No action is required on your part unless you would like to make changes to your current TV package. Call 1-855-707-7328 and we will work with you to find the TV package that best fits your needs. For a full list of channels available in your area, visit Spectrum.com/channels.

IT'S TIME FOR KICKOFF. CATCH MORE FOOTBALL ACTION WITH SPECTRUM TV® SILVER. Upgrade today and score instant access to 175+ channels, including more sports and can't-miss TV from ESPNU, HBO® and SHOWTIME®. You won't miss a play all season long with Spectrum TV Silver. Visit Spectrum.com/AddSilver to upgrade instantly.

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

Sept 18
Spectrum

4145 S. Falkenburg Rd Riverview, FL 33578-8652
 6810 0129 NO RP 0109012018 NNNYNNY 01 000799 0004

KENNETH JOHNSON

CLEVELAND OH 44120-2747

Total Due	\$382.10
Amount you are enclosing	\$

Please Remit Payment To:
 TIME WARNER CABLE-NORTHEAST
 PO BOX 901
 CAROL STREAM, IL 60132-0901

01042001001230286704010038210

September 1, 2018

KENNETH JOHNSON

Account Number:
Security Code:**Spectrum**

Have questions about your bill?

Visit us at twc.com/billingOr, call us at 855-70-SPECTRUM (1-855-707-7328)
6810 0129 NO RP 01 09012018 NNNNNNNY 01 000799 0004**Charge Details**

Previous Balance	339.07
Payment Received	08/03 -150.00

Payments received after 09/01/18 will appear on your next bill.

Late Fee	08/28 8.95
Adjustments Total	<u>\$8.95</u>

Past Due Balance - Due Now	<u>\$198.02</u>
----------------------------	-----------------

Service from 08/29/18 through 09/28/18

Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Services	
Promotional Discount	-15.00
Spectrum Receivers 6 Receivers at \$6.99 each	41.94
	<u>\$91.93</u>

Taxes	Sales Tax 2.88
Fees & Charges	Franchise Fee 5.36
	FCC Regulatory Fee 0.08
	<u>\$8.32</u>

Spectrum TV™ Total	<u>\$100.25</u>
--------------------	-----------------

Spectrum Internet™

Spectrum Internet	64.99
Bundle Discount	-10.00
	<u>\$54.99</u>

Spectrum Internet™ Total	<u>\$54.99</u>
--------------------------	----------------

Phone number (216) 417-5130

Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modem, Up to 18 Calling Features, Calling within U.S., Canada, Mexico, Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00
	<u>\$19.99</u>

For additional call details,
please visit twc.com/account.

Spectrum Voice™ Total	<u>\$19.99</u>
-----------------------	----------------

Other Charges

Broadcast TV Surcharge	8.85
Other Charges Total	<u>\$8.85</u>
<u>Current Charges Due by 09/18/18</u>	<u>\$184.06</u>
Total Due	<u>\$382.10</u>

Messages continued from page 1

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-855-264-6457 or visit Spectrum.com/easy2move to get moving.

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions – Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!**GO GREEN with Spectrum.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to twc.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at twc.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.

Spectrum



TIME WARNER CABLE IS NOW SPECTRUM

October 1, 2018
Account Number:
Security Code:
Service At 2948 HAMPTON RD
 CLEVELAND, OH 44120-2747

Have questions about your bill?
Visit us at twc.com/billing
Or, call us at 855-70-SPECTRUM (1-855-707-7328)

Summary		Services from 09/29/18 through 10/28/18
<small>APPLY ON FOLLOWING PAGES</small>		
Previous Balance		382.10
Payment Received		-200.00
Adjustments		8.95
Past Due Balance - Due Now		\$191.05
Spectrum TV™		91.93
Spectrum Internet™		54.99
Spectrum Voice™		19.99
Other Charges		8.85
Taxes, Fees and Charges		8.30
Current Charges Due by 10/19/18		\$184.06
Total Due		\$375.11

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0129 NO RP 01 10012018 YYNNNNNY 01 001388 0008

CLEVELAND OH 44120-2747



SPECTRUM NEWS

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.



Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Rate Card: Spectrum's current Rate Card is enclosed in this month's statement.

Privacy Notices: Spectrum's current Privacy Policy is enclosed in this month's statement.

Annual Notices: Pursuant to FCC customer notification requirements, please see the enclosed Annual Notice, which provides important standard terms and conditions for Spectrum TV™ service. To obtain the current channel lineup available in your area, please go to Spectrum.com/channels or contact us at 1-855-707-7328, to request a paper copy be mailed to your home. To obtain a current rate card for TV services, please go to Spectrum.com/ratecard or contact us at 1-855-707-7328, to request a paper copy be mailed to your home.

8/18

October 1, 2018

KENNETH JOHNSON

Account Number:
Service At: _____
CLEVELAND, OH 44120-2747

Total Due	\$375.11
Amount you are enclosing	\$

Please Remit Payment To:
TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901



01042001001230286704030037511

Account Number:
Security Code:

KENNETH JOHNSON

Spectrum

Have questions about your bill?

Visit us at tvc.com/billingOr, call us at 855-70-SPECTRUM (1-855-707-7328)
6810 0128 NO RP 01 10012018 YYNNNNNY 01 001388 0008**Charge Details**

Previous Balance	382.10
Payment Received	09/04 -200.00

Payments received after 10/01/18 will appear on your next bill.

Administrative

Late Fee	09/28 8.95
Adjustments Total	\$8.95

Past Due Balance - Due Now \$191.05

Service from 09/29/18 through 10/28/18

Spectrum TV™

Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Services	
Promotional Discount	-15.00
Spectrum Receivers	41.94
6 Receivers at \$6.99 each	
	\$91.93

Spectrum TV™ Total \$91.93

Spectrum Internet™

Spectrum Internet	64.99
Bundle Discount	-10.00
	\$54.99

Spectrum Internet™ Total \$54.99

Spectrum Internet™ Total \$54.99

Spectrum Voice™

Phone number (216) 417-5130	
Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modem, Up to 18	
Calling Features, Calling within U.S., Canada,	
Mexico, Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00
	\$19.99

For additional call details,
please visit tvc.com/account.

Spectrum Voice™ Total \$19.99

Other Charges

Broadcast TV Surcharge	8.85
Other Charges Total	\$8.85

Taxes, Fees and Charges

Sales Tax	2.88
Franchise Fee	5.36
FCC Regulatory Fee	0.06
Taxes, Fees and Charges Total	\$8.30

Current Charges Due by 10/19/18	\$184.06
Total Due	\$375.11

Messages continued from page 1**Spectrum
STORE**

GOOD NEWS. Expanded Store Hours beginning Monday, October 1, 2018! The Spectrum Store located at 2027 W. 25th Street, Cleveland, OH 44113 will be open Monday-Saturday 9:00AM-7:00PM and Sunday 12:00PM-5:00PM. Customers may visit the store to learn about Spectrum products, including our New Spectrum Mobile service. You can visit Spectrum.com/stores for a full list of locations and hours.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

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Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum**Payment Options**

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.



1-800-892-4357

Hello KENNETH JOHNSON [Sign Out \(/myservices/logout/index?signedOut=1\)](#)
(<http://www.timewarnercable.com/en/residential.html>)

[Overview \(/myservices/account/index\)](#)

[+ My Profile \(/myservices/profile/index\)](#)

My Account

[Add TV \(/myservices/tv/index\)](#)

[My Internet \(/myservices/internet/index\)](#)

[My Phone \(/myservices/homephone/index\)](#)

Ask Spectrum - Virtual Assistant



Type your question here...

Go

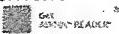
Overview

[Upgrade Services \(<https://buy.spectrum.com/buyflow/buyflow-localization?v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&ID=mys:menu:buy:upgradeservices>\)](#)

Billing

Account Name: KENNETH JOHNSON

[View Statement](#)



(<http://get.adobe.com/reader/>)

Account Number:

Select

Service Address: , CLEVELAND, OH,
44120-2747

Statement:

[Download PDF](#)

[Paperless >](#)

PREVIOUS STATEMENT	LAST PAYMENT	PAST DUE BALANCE	CURRENT CHARGES	TOTAL BALANCE
\$368.12 Dated 11/01/2018	-\$200.00 Applied on 11/02/2018	\$0.00	\$69.64 Due 11/18/2018	\$69.64 Due 11/18/2018

[Pay My Bill](#)

[Enroll in Auto Pay](#)

+ Recent Activity + Paperless

Negative values indicate payments you've made towards your bill. These are credits to your account.

Date	Status	Amount
11/02/2018	Applied	-200.00
10/02/2018	Applied	-200.00
09/04/2018	Applied	-200.00
08/03/2018	Applied	-150.00
07/02/2018	Applied	-175.00
06/05/2018	Applied	-175.00

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

My Appointments

You have no scheduled appointments at this time.

Activate and Troubleshoot Services



[\(https://mobile.spectrum.com/?cmp=ban-tom-twc-mao-cbm-0918\)](https://mobile.spectrum.com/?cmp=ban-tom-twc-mao-cbm-0918)



TIME WARNER CABLE BUSINESS CLASS IS NOW SPECTRUM BUSINESS

September 18, 2018
Invoice Number: 340068801091818
Account Number:
Security Code:
Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Contact Us
Visit us at business.twc.com
Or, call us at 1-877-283-8091

Summary Services from 08/17/18 through 09/18/18 Details on following pages

Previous Balance	\$0.00
Payments Received	\$0.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
One-Time Charges	99.00
Taxes, Fees and Charges	7.56
Current Charges	\$181.54
Total Due by 10/07/18	\$181.54

Welcome to Spectrum Business!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0229 NO RP 18 09182018 NYNNNNNY 01 000250 0001

COUNCILMAN KEN JOHNSON
9206 WOODLAND AVE
CLEVELAND OH 44104-3229

September 18, 2018

COUNCILMAN KEN JOHNSON

Invoice Number: 340068801091818

Account Number:

Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Total Due by 10/07/18 \$181.54

Amount you are enclosing \$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901

01042001001340068801550018154

Invoice Number:
Account Number:
Security Code:

COUNCILMAN KEN JOHNSON
340068801091818

SPECTRUM BUSINESS

Contact Us

Visit us at business.twc.com

Or, call us at 1-877-283-8091

6810 0229 NO RP 18 09182018 NYNNNNNY 01 000250 0001

Charge Details

Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 09/18/18 will appear on your next bill.

Services from 09/17/18 through 10/16/18

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Bundle Discount	-55.00
Promo Discount	-20.00
	\$44.99

Taxes	Sales Tax	7.56
		\$7.56

Spectrum Business™ Internet Total	\$52.55
-----------------------------------	---------

Spectrum Business™ Voice

Phone Number (216) 421-8639	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	\$29.99

For additional call details,
please visit business.twc.com/myaccount.

Spectrum Business™ Voice Total	\$29.99
--------------------------------	---------

One-Time Charges

Installation	09/17	99.00
Install Ported	09/17	0.00
One-Time Charges Total		\$99.00

Current Charges	\$181.54
Total Due by 10/07/18	\$181.54

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$3.70, Federal USF \$1.83, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit

If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum
BUSINESS

Payment Options

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.



ACCOUNT ADMIN

Johnson Councilman Ken

ACCOUNT NUMBER

340068801

SERVICE ADDRESS

9206 Woodland Ave, Cleveland, OH, 44104-3229

TOTAL BALANCE

\$0.12

Pay Bill

Due 11/06/2018

Go Paperless. Sign Up Today!

Before you can sign up for paperless statements, you must verify your email address. Your current email address is kjohn42948@yahoo.com

VERIFY EMAIL

[Statements](#) [Payment History](#) [Recent Activity](#)

Negative values indicate payments made towards your bill.

DATE STATUS AMOUNT

11/02/2018 APPLIED -\$80.00

10/02/2018 APPLIED -\$180.00



COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: Kenneth L. Johnson Sr.

Ward No. 4

Date: 11-10-2018

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
09-20-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris	79.56
10-01-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	30.00
10-24-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	40.00
10-11-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	86.97
10-25-2018	Plaques for outstanding senior citizens	275.00
10-27-2018	Smart battery charger . . to keep batteries from freezing	25.88
10-31-2018	Smart battery charger . . to keep batteries from freezing	32.95
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT		\$570.36

I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee YES NO

If no, additional documentation requested if any: _____

GetGo #3440
South Euclid
4254 Mayfield Rd
South Euclid, OH 44121
216-291-7031

Date 09/20/2018
Time 11:57 AM
Pump 1
Trans# 44

Fuel Details
Base Price: \$2.759/gal
Your Price: \$2.729/gal
Gallons: 29.153
Total: \$79.56

Fuel Discounts
Instant fuel Discount
Amount: \$0.03
Vings: \$0.87
80.43 REGULAR UNLEAD
-0.87 FUEL DSCNT
0.00 TAX

79.56 BALANCE DUE
-79.56 PAID

V :A

REF 180576823475
AUTH 398768

Win \$2000 Gift Card!
Give us your feedback
for a chance to win a
GetGo Gift Card. Go to:
www.GetGoListens.com
Within 7 days
Survey accessible
via mobile phones
Enter Code:
3440201 0044 1809201157

Customer Care Center
1-800-553-2324
Mon-Fri 9AM-9PM
getgocafe.com/contact

ST# AB123 TILL XXXX DRN# 101313
10/24/10 10:20:29
CSH: 1

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972
SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FILE SALES
ST# AB123 TILL XXXX DRN# 1

ST# AB123 TILL XXXX DRN# 1 TRNS# 101313
CSH: 1 10/24/10 10:20:29

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972
SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FILE SALES

GetGo #3440
South Euclid
4254 Mayfield Rd
South Euclid, OH 44121
216-291-7031

Date 10/11/2018

Time 12:04 PM

Pump 10

Tran# 25

Fuel Details

Base Price: \$2.799/gal

Your Price: \$2.769/gal

Gallons: 31.408

Total: \$86.97

Fuel Discounts

Instant Fuel Discount

Amount: \$0.03

Savings: \$0.94

87.91 REGULAR UNLEAD

-0.94 FUEL DSCNT

0.00 TAX

86.97 BALANCE DUE

-86.97 PAID

VISA

REF 180691444337

AUTH 756527

Win \$2000 Gift Card!

Give us your feedback
for a chance to win a
GetGo Gift Card. Go to:
www.GetGoListens.com

Within 7 days

Survey accessible
via mobile phones

Enter Code:

3440210 0025 1810111204

Customer Care Center

1-800-553-2324

Mon-Fri 9AM-9PM

getsocafe.com/contact



SETTA TROPHY

Trophy • Plaques • Awards • Gifts

4335 Rocky River Dr.
Cleveland, Ohio 44135
Phone (216) 671-1660
Fax (216) 671-1686
Email: settattrophy@sbcglobal.net

INVOICE
NO 17033
DATE 10-34-18
ACCOUNT NO.
TERMS

INVOICE

Clo Damion
374-2393
Carilou / Buckeye Hwy. 80

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
11		7X9 PKGS	25.00	325.00
				7X5X
		C/O. KEN		
		JOHNSON		
		PAD C.C.		

PLEASE PAY FROM THIS INVOICE

TOTAL **10P**

SETTA TROPHY INC
4335 ROCKY RIVER DR
CLEVELAND, OH 441350000

10/25/2018 10:04:02

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXX'
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0001
ARQC:	ADBF47B6CF1670F5
SEQ #:	1
Batch #:	138
INVOICE	1
Approval Code:	905240
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$275.00

CUSTOMER COPY

amazon.com

Final Details for Order #113-0581606-5218604
[Print this page for your records.](#)

Order Placed: October 26, 2018
Amazon.com order number: 113-0581606-5218604
Order Total: \$25.88

Shipped on October 27, 2018

Items Ordered	Price
1 of: NOCO Genius G750 6V/12V .75A UltraSafe Smart Battery Charger Sold by: Amazon.com Services, Inc	\$29.95
Condition: New	

Shipping Address: KENNETH L. JOHNSON D CLEVELAND, OHIO 44120-2747 United States	Item(s) Subtotal: \$29.95 Shipping & Handling: \$0.00 Lightning Deal: -\$5.99 ----- Total before tax: \$23.96 Sales Tax: \$1.92 -----
--	---

Shipping Speed: Two-Day Shipping	Total for This Shipment: \$25.88 -----
--	--

Payment information

Payment Method: Amazon.com Store Card Last digits: 8244	Item(s) Subtotal: \$29.95 Shipping & Handling: \$0.00 Lightning Deal: -\$5.99 ----- Total before tax: \$23.96 Estimated tax to be collected: \$1.92 ----- Grand Total: \$25.88
Billing address KENNETH L JOHNSON CLEVELAND, OH 44120 United States	

Credit Card transactions AmazonPLCC ending in : October 27, 2018: \$25.88

To view the status of your order, return to [Order Summary](#).

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amazon.com™

Final Details for Order #113-1778129-4483401

Print this page for your records.

Order Placed: October 30, 2018

Amazon.com order number: 113-1778129-4483401

Order Total: \$32.29

Shipped on October 31, 2018

Items Ordered

1 of: NOCO Genius G750 6V/12V .75A UltraSafe Smart Battery Charger
Sold by: Amazon.com Services, Inc

Condition: New

Price

\$29.90

Shipping Address:

KENNETH L. JOHNSON

Item(s) Subtotal: \$29.90

Shipping & Handling: \$0.00

CLEVELAND, OHIO 44120-2747
United States

Total before tax: \$29.90

Sales Tax: \$2.39

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$32.29

Payment information

Payment Method:

Amazon.com Store Card | Last digits: 8244

Item(s) Subtotal: \$29.90

Shipping & Handling: \$0.00

Billing address

KENNETH L. JOHNSON

Total before tax: \$29.90

Estimated tax to be collected: \$2.39

CLEVELAND, OH 44120
United States

Grand Total: \$32.29

Credit Card transactions

AmazonPLCC ending in

October 31, 2018: \$32.29

To view the status of your order, return to [Order Summary](#).

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